

U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

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Tier 2 – Site Specific Environmental Review that is Categorically Excluded Subject to Section 58.5

Pursuant to 24 CFR 58.35(a)

Virginia Lead Hazard Reduction Program (LHR)

Tier I Information

Tier I Completion Date: 2/24/21

Environmental Certification Form HUD 7015.15 Date: 3/5/21

Authority to Use Grant Funds Effective Date: 3/22/21

Project Information

Grant Number: VALHD0409-19

Responsible Entity: Virginia Department of Housing and Community Development

Preparer: Susan Hill, Lead Hazard Reduction Program Manager

Certifying Officer Name and Title: Erik Johnston, Director

Direct Comments to: Susan Hill at susan.hill@dhcd.virginia.gov or (804) 840-9228

Description of the Proposed Project Including Address [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Funding Information

Grant Number	HUD Program	Grant Award Amount
VALHD0409-19	OLHCHH	\$5.6 million

Estimated Total HUD Funded Amount For This Project: \$5.6 million

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$6,657,500.00

Compliance with Tier 2 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation that did not achieve compliance in the Tier 1, for which a Written Strategy was established. Provide credible, traceable, and supportive source documentation for each applicable authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations		
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5				
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2) Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property?	Yes No	Please submit to DHCD: 1) Completed Site Contamination Partner Worksheet from the HUD Exchange website. 2) Map from NEPAssist showing all EPA facilities within 1 mile of the home. 3) Completed Site-Specific Field Contamination Checklist		
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55 Is the property in a floodplain?	Yes No	Please submit to DHCD: 1) Completed Floodplain Management Partner Worksheet from the HUD Exchange website. 2) FEMA map showing the location of the property and its floodplain status.		
National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	Please submit to DHCD: 1) Project review submission in ePIX or VCRIS-documented findings. 2) Determination from SHPO whether consultation is required.		

	Yes RDERS,	No □	Please submit to DHCD: 1) Completed Noise (CEST) Partner Worksheet from the HUD Exchange website. 2) Map confirming distance from potential noise generators 3) If property is within the vicinity of noise generators, include a map documenting the noise decibels from https://maps.dot.gov/BTS/NationalTr ansportationNoiseMap/ (note: below 65 decibels does not require attenuation)
& 58.6			
Airport Hazards 24 CFR Part 51 Subpart D Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?	Yes	No	Please submit to DHCD: 1) Completed Airport Hazards Partner Worksheet from the HUD Exchange website. 2) Map showing whether an airport is within the given distances

Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes	No	Please submit to DHCD: 1) Completed Flood Insurance Partner Worksheet from the HUD Exchange website.
Field Inspection (Date and completummary of Findings and Conclu	• •		

<u>Mitigation Measures and Conditions [40 CFR 1505.2(c)]</u>
Where applicable, summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or nonconformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:	Date:	
Name/Title/Organization:		
Responsible Entity Agency Official Signature:	Date:	
Name/Title/Organization:		

This original, signed document and related supporting material must be uploaded to your HEROS Tiered Env Review Record in the Site Specific Screen and retained by the Responsible Entity in the HEROS-generated Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).